

DPD-2090-59

March 26, 1959

Copy 6 of 6

Burgess, Geershausen & Grier, Inc.
Las Vegas, Nevada

REF: Contract TE-2191

Gentlemen:

Your invoices numbered 34 and 35 have been approved for payment of \$57,774.25 which is \$5,000.00 less than the total amount billed.

We have withheld payment of \$5,000.00 in accordance with Clause 26(B), Reporting of Royalties, of the General Provisions of the cited contract.

Also, please note that under Clause 4(C) fixed fee may be paid up to only 8% of the total fixed fee allowed per contract. This amount (8% of \$49,861.47 or \$4,382.25) was paid to you through invoice number 33. Therefore, we are returning the invoices billing for fee, numbered 35 and 37, for your cancellation.

Very truly yours,

Douglas

Attachment: a/s

Distribution:

- 0 & 1 - Add w/att
- 3 - Contract TE-2191 (Finance)
- 4 - CONTRACTS
- 5 - Fin Reading File
- 6 - Chrono

EL:en/26 Mar 1959

25 YEAR RE-REVIEW

Page Denied